

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones-Health, Medical & Family Welfare Department –Sanction for an amount of Rs.3,756/- (Six three thousand seven hundred and fifty six only) towards payment of Centrex telephone charges for the month of **August 2014** – Sanctioned –Orders-Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 784

Dt.16.09.2014,  
Read the following:

1. G.O.Ms. No.583, G.A. (OP.III Dept., dt.26.10.1988,
2. From the BSNL Telephone A/c No.9001108977, dt.08-09-2014,.

\*\*\*\*\*

ORDER:

Sanction is hereby accord for an amount of Rs.3,756/- (Six three thousand seven hundred and fifty six only) towards payment of Centrex telephone charges for the month of **August '2014** for Centrex telephone bearing Nos.23428201, 23428204 e.t.c., (09 lines) provided in the chambers of Peshi, Officers and Sections of Health, Medical & Family Welfare Department for the period from 01-08-2014 to 31-08-2014. It is certified that the calls made on the said telephone for official use only.

2. The amount sanctioned in Para -1 above shall be debited to “2251- Secretariat Social Service, 090-Secretaria, 06- HM & FW, 130- Office expenses, 131- Utility payment”.
3. The Health, Medical & Family Welfare (OP) Department are requested to draw and credit the said amount to the Corporation Bank, Siddiambar Bazar, Hyderabad **A/c No.004301601000076, MICR No.500017007, IFS Code. CORP0000043** of the A.O. Cash, BSNL., Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
Health, Medical & Family Welfare (OP.II) Dept.,  
Dy. Pay & Accounts Officer, Secretariat, Hyderabad,  
Copy to: The A.O. (Cash) BSNL, Hyderabad.  
SC.1.

//FORWARDED:: BY ORDER//

SECTION OFFICER.